

EXHIBIT A

Lordstown Motors Corp (DE)
 Lordstown Motors Corp.

120360.0001.8/4885739

ITEMIZED SERVICES BILL

Date:	Description:	Attorney:	Hours:	Rate:	Amount:
BKB - Investigation of Claims					
01/02/2024	Retrieve entered order extending SEC bar date (.1); calendar same (.1); coordinate service of same (.1)	Giobbe, Cynthia M.* (10258)	0.30	370.00	\$ 111.00
01/04/2024	Review/file SEC bar date extension	Patterson, Morgan L. (2372)	0.40	720.00	\$ 288.00
01/04/2024	Email to/from R. Szuba regarding COC regarding SEC bar date (.3); prepare COC regarding same (.2); email to M. Patterson and D. Detweiler regarding same (.1)	Giobbe, Cynthia M.* (10258)	0.60	370.00	\$ 222.00
01/05/2024	Email (x2) to/from R. Szuba regarding SEC bar date	Giobbe, Cynthia M.* (10258)	0.20	370.00	\$ 74.00

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01/31/2024	Prepare COC regarding SEC motion to extend	Giobbe, Cynthia M.* (10258)	0.20	370.00	\$ 74.00
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\$ 769.00

Total for Task:

BKCO - Claims Objections

01/18/2024	Legal research and precedent regarding equity objections (3.4); review/revise claim objections (.7)	Patterson, Morgan L. (2372)	4.10	720.00	\$ 2,952.00
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01/19/2024	Call with Fan He regarding claim objections	Patterson, Morgan L. (2372)	0.40	720.00	\$ 288.00
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\$ 3,240.00

Total for Task:

BKD - Documentations/Plan Negotiation

01/02/2024	Review UST objection to confirmation	Patterson, Morgan L. (2372)	0.70	720.00	\$ 504.00
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01/02/2024	Email (x2) to/from M. Patterson regarding supplemental plan supplement	Giobbe, Cynthia M.* (10258)	0.20	370.00	\$ 74.00
01/11/2024	Call with David Turetsky regarding plan objections	Patterson, Morgan L. (2372)	0.50	720.00	\$ 360.00
01/16/2024	Calls (x2) with White and Case team regarding confirmation issues (.8); multiple correspondence with Court regarding hearing date scheduling for confirmation (.3)	Patterson, Morgan L. (2372)	1.10	720.00	\$ 792.00
01/18/2024	Draft and circulate confirmation hearing re-notice	Patterson, Morgan L. (2372)	0.40	720.00	\$ 288.00
01/19/2024	Review/revise and file notice of rescheduled confirmation hearing	Patterson, Morgan L. (2372)	0.30	720.00	\$ 216.00

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01/24/2024	Multiple emails and meeting with M. Patterson regarding status of confirmation and SEC settlement	Detweiler, Donald J. (10135)	0.20	845.00	\$ 169.00
01/24/2024	Call with co-counsel and Don Detweiler regarding confirmation hearing scheduling	Patterson, Morgan L. (2372)	0.40	720.00	\$ 288.00
01/25/2024	Multiple emails to and from White & Case Team regarding plan and plan supplement issues	Detweiler, Donald J. (10135)	0.20	845.00	\$ 169.00
01/25/2024	Review exclusivity motion	Patterson, Morgan L. (2372)	0.60	720.00	\$ 432.00
01/25/2024	Review email from R. Szuba and M. Patterson regarding plan related filings (.2); prepare notice of confirmation hearing (.3); prepare notice of filing of second amended plan (.5); email (x2) to/from M. Patterson regarding same (.1)	Giobbe, Cynthia M.* (10258)	1.10	370.00	\$ 407.00

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01/29/2024	Email (x2) to F. He regarding exclusivity motion (.1); email to M. Patterson regarding same (.1); prepare notice (.1); prepare motion, exhibits for filing (.1); efile same (.1); coordinate service of same (.1)	Giobbe, Cynthia M.* (10258)	0.60	370.00	\$ 222.00
01/31/2024	Review/circulate notice of blackline of plan (.2); review/revise and file further modified plan (2.1); review/file blackline of plan (.8)	Patterson, Morgan L. (2372)	3.10	720.00	\$ 2,232.00
01/31/2024	Revise notice of blacklines regarding second amended modified plan (.2); email to M. Patterson regarding same (.1); email (x5) to/from D. Detweiler, M. Patterson and R. Szuba regarding second modified plan (.4); prepare plan for filing (1.0); prepare notice of blackline for filing (.9); efile same (.2); coordinate service of same (.1)	Giobbe, Cynthia M.* (10258)	2.90	370.00	\$ 1,073.00
Total for Task:					\$ 7,226.00

BKE - Executory Contracts/Lease Agreements

01/04/2024	Review CNO for rejection damages	Patterson, Morgan L. (2372)	0.20	720.00	\$ 144.00
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01/04/2024	Email to/from White & Case team regarding second omnibus rejection (.1); prepare CNO regarding same (.2); email to M. Patterson regarding same (.1); efile CNO, upload order (.1)	Giobbe, Cynthia M.* (10258)	0.50	370.00	\$ 185.00
01/05/2024	Retrieve entered order regarding second omnibus rejection (.1); coordinate service of same (.1)	Giobbe, Cynthia M.* (10258)	0.20	370.00	\$ 74.00
01/12/2024	Email to/from F. He regarding motion to extend deadline to assume or reject (.1); review same (.1)	Giobbe, Cynthia M.* (10258)	0.20	370.00	\$ 74.00
01/17/2024	Review/revise motion to extend rejection/assumption deadline	Patterson, Morgan L. (2372)	0.40	720.00	\$ 288.00
01/19/2024	Review/revise and file motion to extend deadline to assume or reject	Patterson, Morgan L. (2372)	0.50	720.00	\$ 360.00

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01/19/2024	Email (x3) to/from M. Patterson regarding motion to extend regarding 365(d)(4) (.1); prepare notice, motion, exhibits for filing (.4); efile same (.1); coordinate service of same (.1)	Giobbe, Cynthia M.* (10258)	0.70	370.00	\$ 259.00
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\$ 1,384.00

Total for Task:

BKF - Fee Application/Monthly Billing

01/02/2024	Address revisions to Womble fee application	Patterson, Morgan L. (2372)	0.40	720.00	\$ 288.00
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01/03/2024	Revise WBD second monthly fee application (.5); email to M. Patterson regarding same (.1)	Giobbe, Cynthia M.* (10258)	0.60	370.00	\$ 222.00
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01/04/2024	Address revised monthly fee application	Patterson, Morgan L. (2372)	0.40	720.00	\$ 288.00
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01/30/2024	Email to/from M. Patterson regarding WBD third monthly fee application (.1); prepare same (1.1)	Giobbe, Cynthia M.* (10258)	1.20	370.00	\$ 444.00
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\$ 1,242.00

Total for Task:

BKFO - Fees of Others

01/02/2024	Review and file Jefferies fee application	Patterson, Morgan L. (2372)	0.20	720.00	\$ 144.00
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01/02/2024	Email to/from S. Ruben regarding second monthly fee application of Jefferies (.1); email to D. Detweiler, M. Patterson and S. Ludovici regarding same (.3); prepare notice (.2); review monthly application (.3); prepare application, exhibits and notice for filing (.1); efile same (.1); coordinate service of same (.1); calendar deadlines (.1)	Giobbe, Cynthia M.* (10258)	1.30	370.00	\$ 481.00
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01/08/2024	Prepare CNO regarding Baker's fourth monthly fee application (.2); email to S. Ludovici regarding same (.1)	Giobbe, Cynthia M.* (10258)	0.30	370.00	\$ 111.00
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01/09/2024	Review/file OCP statement	Patterson, Morgan L. (2372)	0.20	720.00	\$ 144.00
01/09/2024	Prepare notice regarding KCC fifth monthly fee application (.1); prepare application for filing (.1); email to D. Detweiler regarding same (.1); efile same (.1); calendar deadline (.1); email to KCC team regarding same (.1); prepare CNO regarding KPMG combined third monthly fee application (.2); prepare CNO regarding Silverman fifth monthly fee application (.2); prepare notice regarding OCP statement (.3); email to S. Ludovici regarding same (.1); efile OCP statement (.2); efile CNO regarding Baker fourth monthly fee application (.1); email to M. VanNiel regarding same (.1); email to S. Ludovici regarding KPMG third monthly fee application (.1)	Giobbe, Cynthia M.* (10258)	1.90	370.00	\$ 703.00
01/10/2024	Review/file Baker fee application	Patterson, Morgan L. (2372)	0.20	720.00	\$ 144.00
01/10/2024	Efile KPMG CNO regarding third combined monthly fee application (.1); email to KPMG team (.1); email to C. Tsitsis regarding CNO regarding Silverman fifth monthly fee application (.1)	Giobbe, Cynthia M.* (10258)	0.30	370.00	\$ 111.00

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01/11/2024	Efile CNO regarding Silverman fifth monthly fee application; email to C. Tsitsis regarding same	Giobbe, Cynthia M.* (10258)	0.10	370.00	\$ 37.00
01/12/2024	Email to/from S. Ludovici regarding White & Case fifth monthly fee application (.1); prepare notice regarding same (.1); prepare same for filing (.1); efile (.1); coordinate service of same (.1); calendar deadlines (.1)	Giobbe, Cynthia M.* (10258)	0.60	370.00	\$ 222.00
01/22/2024	Review/file Silverman fee application	Patterson, Morgan L. (2372)	0.30	720.00	\$ 216.00
01/22/2024	Prepare certificate of no objection regarding Jefferies second monthly fee application (.2); email to S. Ludovici regarding same (.1)	Giobbe, Cynthia M.* (10258)	0.30	370.00	\$ 111.00
01/22/2024	Email (x2) to/from S. Ludovici regarding fee applications (.2); prepare notice regarding Silverman sixth monthly fee application (.2); prepare notice, exhibits, application for filing (.1); efile same (.1); prepare notice regarding Baker fifth monthly fee application (.2); prepare notice, application, exhibits for filing (.1); efile same (.1); prepare notice regarding KPMG fourth monthly fee application (.2); prepare notice, exhibits, application for filing (.1); efile same (.1); coordinate service of	Giobbe, Cynthia M.* (10258)	1.70	370.00	\$ 629.00

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applications (.1); email (x2) to D. Detweiler
 and M. Patterson (.1); efile Baker notice of
 rate increase (.1)

01/29/2024	Prepare CNO regarding KCC fifth monthly fee application (.2); email to S. Ludovici (.1); email to KCC team (.1)	Giobbe, Cynthia M.* (10258)	0.40	370.00	\$ 148.00
01/31/2024	Email to/from D. Detweiler regarding KCC sixth monthly fee application (.1); prepare notice regarding same (.1); prepare application, notice, exhibits for filing (.2); efile same (.1); calendar deadlines (.1); coordinate service of same (.1); prepare CNO regarding White & Case fifth monthly fee application (.1)	Giobbe, Cynthia M.* (10258)	0.80	370.00	\$ 296.00
Total for Task:					\$ 3,497.00

BKG - General Case Administration

01/09/2024	Revise critical dates calendar	Giobbe, Cynthia M.* (10258)	0.30	370.00	\$ 111.00
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01/19/2024	Email to W&C and WBD team regarding docket distribution (.1); retrieve ECF filings (.2)	Giobbe, Cynthia M.* (10258)	0.30	370.00	\$ 111.00
01/21/2024	Calendar numerous deadlines (.4); revise and update critical dates calendar (.5)	Giobbe, Cynthia M.* (10258)	0.90	370.00	\$ 333.00
01/22/2024	Update critical dates calendar	Giobbe, Cynthia M.* (10258)	0.20	370.00	\$ 74.00
01/29/2024	Update critical dates calendar	Giobbe, Cynthia M.* (10258)	0.10	370.00	\$ 37.00

\$ 666.00

Total for Task:

BKH - Court Hearings/Preparation/Agenda

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01/02/2024	Revise 1/10/24 hearing agenda	Giobbe, Cynthia M.* (10258)	0.40	370.00	\$ 148.00
01/03/2024	Call with D. Turetsky regarding continuance of confirmation hearing	Detweiler, Donald J. (10135)	0.10	845.00	\$ 84.50
01/03/2024	Telephone call with L. Capp, Judge Walrath Deputy Courtroom Clerk regarding continuance of January 10 confirmation hearing	Detweiler, Donald J. (10135)	0.20	845.00	\$ 169.00
01/03/2024	Follow-up call with D. Turetsky regarding court permission to continue confirmation hearing	Detweiler, Donald J. (10135)	0.10	845.00	\$ 84.50
01/04/2024	Revise (x3)1/10/24 hearing agenda (.5); email (x4) to/from W&C and WBD teams regarding same (.2)	Giobbe, Cynthia M.* (10258)	0.70	370.00	\$ 259.00

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01/05/2024	Revise 1/10/23 hearing agenda	Giobbe, Cynthia M.* (10258)	0.20	370.00	\$ 74.00
01/08/2024	Email (x6) to/from D. Turetsky, D. Detweiler and M. Patterson regarding 1/10/24 agenda (.3); revise (x2) 1/10/24 agenda (.3); efile Agenda; register D. Detweiler, M. Patterson, D. Turetsky, J. Zakia and R. Kampfner for 1/10/24 hearing (.3)	Giobbe, Cynthia M.* (10258)	1.20	370.00	\$ 444.00
01/10/2024	Prepare for and attend status conference	Patterson, Morgan L. (2372)	1.60	720.00	\$ 1,152.00
01/10/2024	Assist in preparation of 1/10/24 hearing	Giobbe, Cynthia M.* (10258)	0.50	370.00	\$ 185.00
01/11/2024	Email to/from F. He regarding plan objection extension (.1); update (x2) confirmation agenda (.2)	Giobbe, Cynthia M.* (10258)	0.30	370.00	\$ 111.00

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01/11/2024	Email to/from Reliable regarding 1/10/24 transcript	Giobbe, Cynthia M.* (10258)	0.10	370.00	\$ 37.00
01/12/2024	Email to W&C and WBD team regarding 1/10/24 hearing transcript (.1); email to F. He regarding 1/25/24 omnibus hearing date (.1)	Giobbe, Cynthia M.* (10258)	0.20	370.00	\$ 74.00
01/17/2024	Email (x2) to M. Patterson regarding hearing dates	Giobbe, Cynthia M.* (10258)	0.10	370.00	\$ 37.00
01/18/2024	Prepare 1/25/24 hearing agenda (.2); prepare certification of counsel regarding 2/22/24 hearing agenda (.2); email to M. Patterson regarding same (.1)	Giobbe, Cynthia M.* (10258)	0.50	370.00	\$ 185.00
01/21/2024	Revise 2/22/24 hearing agenda	Giobbe, Cynthia M.* (10258)	0.40	370.00	\$ 148.00

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01/22/2024	Prepare 1/25/24 agenda for filing (.1); email to M. Patterson regarding same (.1); efile Agenda (.1); coordinate service of same (.1); retrieve and coordinate service of omnibus hearing order (.1)	Giobbe, Cynthia M.* (10258)	0.50	370.00	\$ 185.00
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01/29/2024	Update 2/22/24 hearing agenda	Giobbe, Cynthia M.* (10258)	0.20	370.00	\$ 74.00
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\$ 3,451.00

Total for Task:

BKLT - Litigation

01/17/2024	Review/revise motion to extend removal deadline	Patterson, Morgan L. (2372)	0.30	720.00	\$ 216.00
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01/19/2024	Review and file December MORs	Patterson, Morgan L. (2372)	0.40	720.00	\$ 288.00
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01/19/2024	Review/revise and file motion to extend deadline to remove actions	Patterson, Morgan L. (2372)	0.50	720.00	\$ 360.00
01/19/2024	Email (x3) to/from M. Patterson regarding motion to extend removal deadline (.1); prepare notice, motion, exhibits for filing (.4); efile same (.1); coordinate service of same (.1)	Giobbe, Cynthia M.* (10258)	0.70	370.00	\$ 259.00
01/31/2024	Revise/circulate COC regarding resolution of 7023 motion and objections	Patterson, Morgan L. (2372)	0.40	720.00	\$ 288.00
01/31/2024	Review and circulate COC regarding stipulation for 7023 Motion	Patterson, Morgan L. (2372)	0.40	720.00	\$ 288.00
01/31/2024	Prepare certification of counsel regarding settlement regarding parties regarding 7023 claims (.8); email to M. Patterson regarding same (.1)	Giobbe, Cynthia M.* (10258)	0.90	370.00	\$ 333.00

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\$ 2,032.00

Total for Task:

BKRO - Retention of Others

01/10/2024	Email to/from M. VanNiel and M. Patterson regarding supplemental declaration regarding Baker retention (.1); efile same (.1); coordinate service of same (.1)	Giobbe, Cynthia M.* (10258)	0.30	370.00	\$ 111.00
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\$ 111.00

Total for Task:

BKRS - Reports and Schedules

01/19/2024	Prepare attestations (x3) regarding December monthly operating reports (.3); prepare MORs (x3) for filing (.6); email to M. Patterson regarding same (.1); email to D. Kim regarding same (.1); efile MORs (.2); coordinate service to UST (.1)	Giobbe, Cynthia M.* (10258)	1.40	370.00	\$ 518.00
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\$ 518.00

Total for Task:

Total for Services: \$ 24,136.00

* If an asterisk appears above, it designates a Legal Assistant or other non-lawyer professional.

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TIMEKEEPER SUMMARY

Attorney:	Hours:	Amount:	Rate:
Patterson, Morgan L.	18.40	\$ 13,248.00	\$ 720.00
Detweiler, Donald J.	0.80	\$ 676.00	\$ 845.00
Giobbe, Cynthia M.*	27.60	\$ 10,212.00	\$ 370.00
Totals:	<u>46.80</u>	<u>\$ 24,136.00</u>	

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TASK SUMMARY BILLING INFORMATION

Task Code	Task Description	Hours	Amount
BKB	Investigation of Claims	1.70	\$ 769.00
BKCO	Claims Objections	4.50	\$ 3,240.00
BKD	Documentations/Plan Negotiation	12.30	\$ 7,226.00
BKE	Executory Contracts/Lease Agreements	2.70	\$ 1,384.00
BKF	Fee Application/Monthly Billing	2.60	\$ 1,242.00
BKFO	Fees of Others	8.60	\$ 3,497.00
BKG	General Case Administration	1.80	\$ 666.00
BKH	Court Hearings/Preparation/Agenda	7.30	\$ 3,451.00
BKLT	Litigation	3.60	\$ 2,032.00
BKRO	Retention of Others	0.30	\$ 111.00
BKRS	Reports and Schedules	1.40	\$ 518.00
Total		46.80	\$ 24,136.00

Use of Legal Support Service Providers

In an effort to continue delivering cost effective services, WBD (US) uses legal support service providers located both inside and outside the U.S. to assist with help desk and technology issues, word processing, time entry, photocopying and other administrative tasks. In order for these service providers to complete these tasks, we must share certain client information. WBD (US) has made reasonable efforts to ensure that these services are performed in a manner that is consistent with our firm's obligations under the relevant Rules of Professional Conduct with regard to maintaining client confidentiality and supervision of non-lawyer assistants, and the firm bears responsibility for the resulting work product. As part of the engagement with the firm, you agree and consent to the use of the services of these providers in the manner stated above.